YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/M.N. 01
SBR No:.....
DATE: 21-4-21

No. First & Final Bill Date:
Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.

Name of Work (as per sanctioned estimate): emergency Works in Ward Limits in Kempegowda Ward No-01 of Yelahanaka Sub Division.

Reference to Agreement No: EE/YNK/AG/95/2020-21, Date: 17-08-2020
Work order No: BBMP/EE/YNK.D/EPMT-01/W.O/109/2020-21, Date: 29-08-2020
Job Code: 001-20-0000098 Budget head: P-1771 Zone Works-POW Works Est. cost: 30.00 lakhs
Name of Contractor and Full Address: B. K. Nagendra

Certified that the measurements were taken by me on 25-03-21 and recorded of Pages: 117764 to 117764 of measurement Book No: 1177 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 25/03/2021 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
   8) Advance to contractor for materials brought to site (as detailed) within

BAR Amount	24,15,171-00
(+) GST	2,89,820-00
TOTAL	27,04,991-00
Less : I.Tax	24,151-00
SGST	24,151-00
CGST	24,151-00
BCWWC	27,049-00
CBF	2704-00
ROYALTY	8409-00
FINE	—
FSD	
OTHERS	
TOTAL DEDUCTION	110610-00
NET PAY	2594381-00

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:

1.
2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 27,04,991-00
Twenty Seven Lakh Four thousand Nine Hundred & ninety one.
Stamp
and Rs. 1,10,610-00 by adjustment
25,94,381-00 by Cheque

Accts. Supdt.
Yelahanka Division
BBMP

Executive Engineer
Exe. Engineer
Yelahanka Division
BBMP

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement					Rema
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum	1032.30			1032.00	288.00	297216.00	1032.00	297216.00	
2	Loading and Unloading of Stone Boulder / Stoneaggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications, Cost of haulage excluding loading and unloading MORTH to a distance of 4.00 K M with all lead and lift etc complete as per specification and direction of engineer inchrage of the work	Cum	1032.30			1032.00	79.00	81528.00	1032.00	81528.00	
3	Supplying and fixing Precast Reinforced concrete slab 10cm thick including cost of reinforeced a per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even urface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials.	Sqm	435.00			434.85	2021.00	878831.85	434.85	878831.85	
4	Providing Precast Slab of 250mm thick including cost of all materials, labour, curing, transportation, loading, unloading etc., complete as per the direction of engineer in-charge	Sqm	50.00			50.00	4925.00	246250.00	50.00	246250.00	
5	Engaging on Hire Basis JCB including Driver/Operator with fuel etc complete	Day	45.00			42.00	5165.00	216930.00	42.00	216930.00	
6	Engaging on Hire Basis of Tractor 50Hp for Conveying of excavated and removal of stuff from work spot	Day	90.00			90.00	1930.00	173700.00	90.00	173700.00	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
7	Labour charges to Unskilled Mazdoor heavy	Day	1170.00			1167.00	446.20	520715.40	1167.00	520715.40	
	Sub Total Amount							2415171.00		2415171.00	
	Add 12.0% towards GST Charges							289821.00		289821.00	
	Grand Total Amount							2704992.00		2704992.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Assisstant Engineer
Ward No.01
BBMP

Assisstant Executive Engineer
Yelahanak Sub Division
BBMP